

1
2
3
4 BILL NO. R-73-12-21

5 RESOLUTION NO. R- 129-73

6 A RESOLUTION authorizing payment for
7 repairs to Police Garage Vehicle # 75.

8 WHEREAS, Police Garage Vehicle #75 was damaged in
9 an accident on September 27, 1973 on the grounds of Superior
10 Iron & Metal Company; and

11 WHEREAS, settlement in the amount of \$179.56 was made
12 by CNA Insurance; which money was receipted into the General
13 Fund; and

14 WHEREAS, Jim Kelley Buick has submitted an estimate
15 in the amount of \$179.56, which is the reasonable value of said
16 repairs;

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is authorized to pay the
20 sum of \$179.56 to Jim Kelley Buick for repairs to said Police
21 Garage Vehicle #75.

22
23 William T. Linga
24 Councilman

25
26 APPROVED AS TO FORM
27 AND LEGALITY

28 Red E. C.
29 CITY ATTORNEY
30
31
32
33
34
35

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-26-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-129-73 on the 26th day of December, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

W. Infield C. Mares Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of December, 1973, at the hour of 2:00 o'clock P. M., E.S.T.

John A. Ruff
MAYOR

Date December 13, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 179.56 from Insurance money deposited in General Fund

Reason for Transfer Accident of September 27, 1973 on the groundsof Superior Iron & Metal Company involving Police Garage truck #75.Check from CNA Insurance #00-x-809678 for \$179.56 has been depositedwith controllers offic.e Please prepare a resolution for payment toJim Kelley Buick in the abouve amount


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

SAFETY DIRECTOR'S OFFICE

Ray M. Franke

11/21/73

To: Ed Kamnikar
City Controller

Attached is CNA insurance check #00-x-809678 for \$ 179.56 in full payment of the damage to Police Garage truck # 75 on the grounds of Superior Iron & Metal Company on 9/27/73

Jim Kelley

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

B-73-12-21

DEPARTMENT REQUESTING ORDINANCE

Controller's Office

SYNOPSIS OF ORDINANCE

Authorization to pay Jim Kelley Buick \$179.56 for repair

of Police Garage truck #75 damaged in accident September 27, 1973 on grounds of

Superior Iron & Metal Company. The CNA Insurance Company has covered in full

damages by Check #00-X-809678 in amount of \$179.56 which was receipted into the

City Controller's Office General Fund under Quietus #3747.

EFFECT OF PASSAGE

Pay Jim Kelley Buick \$179.56

EFFECT OF NON-PASSAGE

Do Not Pay

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance Monies \$179.56 in General Fund pending disbursement.

ASSIGNED TO COMMITTEE (J.N.)

F.W. Allen